

WEIL, GOTSHAL & MANGES LLP  
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Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

<b>In re</b>	<b>:</b>	<b>x</b>
	<b>:</b>	<b>Chapter 11</b>
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	<b>:</b>	
	<b>:</b>	<b>Case No. 18-23538 (RDD)</b>
	<b>:</b>	
<b>Debtors.*</b>	<b>:</b>	<b>(Jointly Administered)</b>
	<b>:</b>	

**FORTY-THIRD MONTHLY FEE STATEMENT  
OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM APRIL 1, 2022 THROUGH APRIL 30, 2022**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR - Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtors and Debtors in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** April 1, 2022 through April 30, 2022

**Monthly Fees Incurred:** \$314,763.00

**Less 20% Holdback:** \$62,952.60

**Monthly Expenses Incurred:** \$1,271.63

**Total Fees and Expenses Due:** \$253,082.03

**This is a**  Monthly  Interim  Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM APRIL 1, 2022 THROUGH APRIL 30, 2022**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT <sup>†</sup>	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hoenig, Mark	TAX	1982	\$1,750.00	5.20	\$9,100.00
Marcus, Jacqueline	RES	1983	\$1,595.00	12.60	\$20,097.00
Goldring, Stuart J.	TAX	1984	\$1,950.00	5.10	\$9,945.00
Schrock, Ray C.	RES	1998	\$1,950.00	4.60	\$8,970.00
Silbert, Gregory	LIT	2000	\$1,425.00	26.50	\$37,762.50
Fail, Garrett A.	RES	2004	\$1,725.00	37.80	\$65,205.00
Behl-Remijan, Eric D.	TAX	2012	\$1,310.00	11.00	\$14,410.00
Leslie, Harold David (Counsel)	LIT	2013	\$1,250.00	44.30	\$55,375.00
Crozier, Jennifer Melien Brooks (Counsel)	LIT	2015	\$1,250.00	3.60	\$4,500.00
<b>Total Partners and Counsel:</b>				<b>150.70</b>	<b>\$225,364.50</b>

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED <sup>‡</sup>	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hwang, Angeline Joong-Hui	RES	2018	\$1,130.00	4.70	\$5,311.00
Namerow, Derek	CORP	2018	\$1,130.00	25.60	\$28,928.00
Litz, Dominic	RES	2018	\$1,075.00	7.50	\$8,062.50
DiDonato, Philip	RES	2019	\$1,075.00	22.90	\$24,617.50
Weiss, Sara	LIT	*	\$690.00	18.90	\$13,041.00
<b>Total Associates:</b>				<b>79.60</b>	<b>\$79,960.00</b>

<sup>†</sup> RES – Restructuring; CORP – Corporate; LIT - Litigation

<sup>‡</sup> \* – Not Yet Admitted

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$495.00	3.20	\$1,584.00
Wong, Sandra	LIT	\$465.00	12.90	\$5,998.50
Peene, Travis J.	RES	\$290.00	6.40	\$1,856.00
<b>Total Paraprofessionals:</b>			<b>22.50</b>	<b>\$9,438.50</b>

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
<b>TOTALS:</b>			
Partners and Counsel	\$1,495.45	150.70	\$225,364.50
Associates	\$1,004.52	79.60	\$79,960.00
Paraprofessionals	\$419.49	22.50	\$9,438.50
<b>Blended Attorney Rate</b>	<b>\$1,325.77</b>		
<b>Total Fees Incurred:</b>			<b>\$314,763.00</b>

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM APRIL 1, 2022 THROUGH APRIL 30, 2022**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	3.20	\$4,350.00
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	9.00	\$13,074.00
004	Automatic Stay	17.60	\$19,180.00
007	Case Administration (Docket Updates, WIP List and Case Calendar)	2.50	\$4,286.50
018	General Case Strategy	36.10	\$61,669.50
019	Hearings and Court Matters	3.30	\$1,582.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	139.30	\$156,663.00
026	Retention/ Fee Application: Ordinary Course Professionals	1.90	\$2,146.50
027	Retention/ Fee Application: Other Professionals	9.30	\$6,543.50
028	Retention/ Billing/ Fee Applications: Weil	7.60	\$9,413.50
030	Secured Creditors Issues/ Communications/ Meetings	0.40	\$430.00
031	Tax Issues	22.40	\$35,209.50
033	U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating	0.20	\$215.00
<b>Total:</b>		<b>252.80</b>	<b>\$314,763.00</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM APRIL 1, 2022 THROUGH APRIL 30, 2022**

EXPENSES	AMOUNTS
Computerized Research	\$1,271.63
<b>Total Expenses Requested:</b>	<b>\$1,271.63</b>

**Notice Parties**

Sears Holdings Corporation  
c/o M-III Partners, LP  
130 West 42nd St, 17th Floor  
New York, New York 10036  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Ballard Spahr LLP  
1675 Broadway, 19th Floor  
New York, NY 10019-5820  
Attn: Paul E. Harner

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/15/22	Fail, Garrett CLAIMS CALL AND EMAIL WITH D. LITZ AND W. MURPHY RE OUTSTANDING OBJECTIONS (.5); CALL WITH KATTEN AND W. MURPHY AND D. LITZ RE HK SINO (.4).	0.90	1,552.50	001	64450332
04/15/22	Litz, Dominic CALL WITH PREFERENCE TEAM RE: HK SINO.	0.50	537.50	001	64446512
04/27/22	Litz, Dominic REVIEW 44TH OMNI ORDERS/COMMUNICATIONS.	0.80	860.00	001	64545015
04/28/22	Fail, Garrett CALL WITH W. MURPHY AND KATTEN TEAM RE: PREFERENCE AND CLAIM.	0.50	862.50	001	64544681
04/28/22	Litz, Dominic CALL RE: HK SINO.	0.50	537.50	001	64544919
<b>SUBTOTAL TASK 001 - Administrative Expense</b>		<b>3.20</b>	<b>\$4,350.00</b>		
<b>Claims:</b>					
04/01/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: SETTLEMENT CALL WITH TRANSFORM AND ORACLE CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM.	0.20	250.00	003	64352825
04/04/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT CALL WITH TRANSFORM AND ORACLE RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM.	0.10	125.00	003	64353600
04/05/22	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR SETTLEMENT CALL WITH ORACLE AND TRANSFORM (.4); SETTLEMENT CALL WITH ORACLE AND TRANSFORM (.4); EMAIL RE: SAME (.4).	1.20	1,500.00	003	64392826
04/06/22	Crozier, Jennifer Melien Brooks	0.30	375.00	003	64392862

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REVIEW AND RESPOND TO CORRESPONDENCE RE: SETTLEMENT NEGOTIATIONS WITH ORACLE AND TRANSFORM.					
04/11/22	Crozier, Jennifer Melien Brooks	0.50	625.00	003	64423129
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM; DRAFT RELATED CORRESPONDENCE; REVIEW INDEMNIFICATION DEMAND TO TRANSFORM CONCERNING CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM AND DRAFT RELATED CORRESPONDENCE.					
04/13/22	Crozier, Jennifer Melien Brooks	0.30	375.00	003	64441580
DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING VORNADO CLAIM (.1).					
04/14/22	Crozier, Jennifer Melien Brooks	0.50	625.00	003	64441539
TELECONFERENCE WITH V. PEO, COUNSEL FOR ORACLE, CONCERNING DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.3); RELATED CORRESPONDENCE TO AND TELECONFERENCE WITH J. FRIEDMANN (.2).					
04/18/22	Marcus, Jacqueline	0.20	319.00	003	64456191
REVIEW E-MAIL RE: 4C ANALYSIS AND E-MAILS RE: SAME.					
04/19/22	DiDonato, Philip	0.30	322.50	003	64499772
ATTENTION TO CORRESPONDENCE RE CHICAGO SALE.					
04/20/22	Marcus, Jacqueline	0.90	1,435.50	003	64469892
CONFERENCE CALL WITH W. MURPHY, G. FAIL RE: BLUE CROSS BLUE SHIELD AND NEXT STEPS (.5); FOLLOW UP E-MAILS RE: SAME (.4).					
04/26/22	Marcus, Jacqueline	0.50	797.50	003	64511268
CONFERENCE CALL WITH W. MURPHY, J. COREY, G. FAIL RE: BCBS ANTITRUST SETTLEMENT.					
04/26/22	Fail, Garrett	0.50	862.50	003	64544769

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH W. MURPHY AND J. MARCUS WITH LOCAL COUNSEL RE BLUE CROSS BLUE SHIELD.					
04/27/22	Marcus, Jacqueline	0.60	957.00	003	64520890
E-MAILS RE: BCBS ANTITRUST SETTLEMENT (.1); DRAFT E-MAIL TO RESTRUCTURING COMMITTEE COMMITTEE RE: SAME (.5).					
04/28/22	Marcus, Jacqueline	2.00	3,190.00	003	64533153
E-MAIL RE: BLUE CROSS BLUE SHIELD (.2); REVIEW MCKOOL ENGAGEMENT LETTER (1.0); TELEPHONE CALL WITH G. FAIL RE: SAME (.2); REVISED OPT OUT LETTER RE: BCBS (.6).					
04/28/22	Fail, Garrett	0.40	690.00	003	64544958
CALLS WITH BURFORD AND J MARCUS RE BCBS (.3); EMAILS RE: SAME (.1).					
04/28/22	Crozier, Jennifer Melien Brooks	0.50	625.00	003	64538283
VIDEOCONFERENCE WITH CLEARY CONCERNING DISPUTE OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.3); DRAFT RELATED CORRESPONDENCE (.2).					
<b>SUBTOTAL TASK 003 - Asset Disposition/363</b>		<b>9.00</b>	<b>\$13,074.00</b>		
<b>Asset /De Minimis Asset/Liquidation Sales:</b>					
04/01/22	Litz, Dominic	0.50	537.50	004	64391061
CALL WITH PLAINTIFF'S COUNSEL RE: AUTO-STAY.					
04/05/22	DiDonato, Philip	1.50	1,612.50	004	64402768
REVIEW AND RESPOND CORRESPONDENCE RE QUARMBY STAY STIPULATION (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE STANLEY BLACK & DECKER LITIGATION (1.0).					
04/06/22	DiDonato, Philip	2.30	2,472.50	004	64402814
REVIEW AND RESPOND TO M3 INQUIRIES RE STRETTO DISTRIBUTION AGREEMENT FOR EMPLOYEE CLAIMS (0.5); CALL WITH COUNSEL TO SBD RE JAMI FOSCHINI LITIGATION (0.6); REVIEW HOME DELIVERY LINK INSURANCE POLICY RE PUGH CLAIM (0.7); UPDATE AUTO STAY TRACKER (0.5).					
04/07/22	Marcus, Jacqueline	0.20	319.00	004	64383011

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW CHANGES TO STIPULATION RE: REXON.					
04/07/22	DiDonato, Philip	1.40	1,505.00	004	64403104
CALL WITH COUNSEL TO STANLEY BLACK & DECKER RE FOSCHINI CLAIMS (0.5); REVIEW APPLICABLE INDEMNITY AGREEMENTS AND RELATED INSURANCE POLICIES RE: SAME (0.9).					
04/08/22	DiDonato, Philip	3.30	3,547.50	004	64402479
REVISE AND FINALIZE QUARMBY STIPULATION FOR FILING (0.8); REVIEW AND RESPOND TO CORRESPONDENCE RE STANELY BLACK AND DECKER PREPETITION CLAIMS IN VARIOUS LITIGATIONS (1.5); REVIEW AND RESPOND TO CORRESPONDENCE WITH AUTO STAY MOVANTS RE APPLICABILITY OF INSURANCE AND CHAPTER 11 PROCEEDINGS (1.0).					
04/12/22	DiDonato, Philip	1.00	1,075.00	004	64457401
REVIEW AND COMMENT ON STRETTO DISTRIBUTION AGREEMENT RE PREPETITION EMPLOYEE CLAIMS (0.6); CORRESPONDENCE RE AUTO STAY INQUIRIES (0.4).					
04/13/22	DiDonato, Philip	0.80	860.00	004	64459065
REVIEW AND RESPOND CORRESPONDENCE RE SETTLEMENT OF POSTPETITION EMPLOYEE CLAIMS AND DISTRIBUTIONS RE: SAME (ASPERA) (0.5); UPDATE AUTO STAY TRACKER (0.3).					
04/14/22	DiDonato, Philip	1.20	1,290.00	004	64459067
REVIEW AND SUMMARIZE THIRD-PARTY PRIMARY INSURANCE POLICY RE PUGH CLAIM (0.9); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3).					
04/15/22	DiDonato, Philip	0.50	537.50	004	64457391
REVIEW AND RESPOND CORRESPONDENCE WITH AUTO STAY MOVANTS.					
04/19/22	DiDonato, Philip	0.40	430.00	004	64499725
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
04/20/22	DiDonato, Philip	1.00	1,075.00	004	64499755

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPONDENCE WITH AUTO STAY MOVANTS (LEGAL COUNSEL FOR THE ELDERLY IN WASHINGTON, DC) (0.5); REVIEW INSURANCE COVERAGE INFORMATION RE PUGH CLAIM (0.5).					
04/21/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.80	860.00	004	64499750
ATTENTION TO CORRESPONDENCE WITH AUTO STAY MOVANTS.					
04/25/22	DiDonato, Philip ATTENTION TO CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	537.50	004	64551815
04/26/22	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE PUGH CLAIMS AND DRAFTING STIPULATION IN CONNECTION WITH THE SAME.	0.80	860.00	004	64551680
04/27/22	Marcus, Jacqueline REVIEW AND REVISED PUGH AUTOMATIC STAY STIPULATION (.3).	0.30	478.50	004	64520676
04/27/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	430.00	004	64561179
04/28/22	DiDonato, Philip DRAFTING STAY STIPULATION RE PUGH CLAIMANTS.	0.70	752.50	004	64574593
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>					
04/01/22	Fail, Garrett ATTENTION TO WIP.	0.30	517.50	007	64334849
04/04/22	Fail, Garrett ATTENTION TO WIP.	0.50	862.50	007	64397930
04/07/22	Marcus, Jacqueline	0.20	319.00	007	64382876

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW CHANGES TO STRETTO ENGAGEMENT AGREEMENT AND E-MAIL RE: SAME.					
04/07/22	Fail, Garrett	1.00	1,725.00	007	64398093
	EMAILS RE MEDIATION, AUTOMATIC STAY, CLAIMS WITH LITIGATION PARTIES, WEIL TEAMS, M3.				
04/20/22	Fail, Garrett	0.50	862.50	007	64492604
	EMAILS RE OPEN ITEMS WITH WEIL AND M3.				
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>2.50</b>	<b>\$4,286.50</b>		
04/01/22	Fail, Garrett	0.20	345.00	018	64335051
	REVIEW MEDIATION ORDER DRAFTS.				
04/01/22	Stauble, Christopher A.	0.70	346.50	018	64388736
	COORDINATE SCHEDULING ORDER WITH CHAMBERS RE: LABARON LATE CLAIM HEARING.				
04/03/22	Fail, Garrett	0.70	1,207.50	018	64335209
	CALL WITH LITIGATION PARTIES RE MEDIATION ORDER.				
04/03/22	Schrock, Ray C.	1.00	1,950.00	018	64335347
	ATTEND PREP FOR MEDIATION CALL WITH DEFENDANTS AND STAKEHOLDERS.				
04/05/22	Fail, Garrett	0.80	1,380.00	018	64397942
	REVIEW AND RESPOND EMAILS RE CASE STRATEGY AND MEDIATION AND SETTLEMENTS.				
04/05/22	Stauble, Christopher A.	0.30	148.50	018	64545155
	CONFER WITH CHAMBERS RE LEBARON LATE CLAIM SCHEDULING.				
04/08/22	Fail, Garrett	0.50	862.50	018	64397635
	EMAILS WITH B GRIFFITH RE CASE STRATEGY (.2); EMAILS WITH MEDIATION PARTIES (.3).				

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/09/22	Schrock, Ray C. CALLS WITH G. FAIL RELATED TO MEDIATOR SESSION PREP.	0.30	585.00	018	64401750
04/10/22	Fail, Garrett PREPARE FOR (.3) AND CALL WITH MEDIATORS (.9).	1.20	2,070.00	018	64397910
04/10/22	Schrock, Ray C. REVIEW DOCUMENTS IN PREPARATION FOR MEDIATION SESSION (1.0); ATTEND MEETING WITH MEDIATORS (.8); FOLLOW UP CALLS WITH PAUL WEISS RE SAME. (.5).	2.30	4,485.00	018	64401722
04/11/22	Fail, Garrett EMAILS, INCLUDING WITH MEDIATORS AND M3, AND ANALYSIS RE MEDIATION (.5); CALL WITH W. MURPHY RE UPDATED FINANCIALS FOR SAME (.4); ANALYSIS RE: SAME (.1); CALL WITH B. MURPHY, B. GRIFFITH, AND WEIL TAX RE MEDIATION IMPACTS (.3); CALL WITH B. GRIFFITH RE STRATEGY (.2); CALL WITH MEDIATORS AND MEDIATION PARTIES (.3); EMAILS WITH R. SCHROCK, MURPHY, GRIFFITH RE: SAME (.2); OUTLINE MEDIATION STATEMENT (1.0).	3.00	5,175.00	018	64450423
04/11/22	Schrock, Ray C. CALL WITH G. FAIL AND TAX LAWYERS RE TAX ISSUES RELATED TO POTENTIAL SETTLEMENT; ATTEND MEDIATION SESSION.	1.00	1,950.00	018	64451698
04/12/22	Fail, Garrett DRAFT MEDIATION STATEMENT OUTLINE (1.0); ANALYSIS RE SAME (.5).	1.50	2,587.50	018	64450337
04/13/22	Fail, Garrett ANALYSIS RE EFFECTIVE DATE ISSUES (1.0); CALL WITH W. MURPHY RE SAME (.3).	1.30	2,242.50	018	64450393
04/14/22	Fail, Garrett ANALYSIS RE CH 11 FUNDING OPTIONS AND NEEDS.	1.00	1,725.00	018	64450333
04/19/22	Fail, Garrett DRAFT MEDIATION STATEMENT.	3.00	5,175.00	018	64492489

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/19/22	Fail, Garrett CALL WITH W. MURPHY (.3) AND EMAILS WITH W. MURPHY, B. GRIFFITH, AND R. SCHROCK RE OPEN ITEMS (.3).	0.60	1,035.00	018	64492543
04/20/22	Fail, Garrett CALL WITH W. MURPHY, B. GRIFFITH AND J. MARCUS RE RECEIVABLES FROM LITIGATION SOURCES (.5); ANALYSIS RE SAME (.5); REVISE DRAFT MEDIATION STATEMENT (1.0).	2.00	3,450.00	018	64492554
04/21/22	Fail, Garrett CALL WITH W. MURPHY AND T. COLETTA RE MEDIATION STATEMENT AND PRE-EFFECTIVE DATE WORKSTREAMS.	1.50	2,587.50	018	64492508
04/21/22	Fail, Garrett REVIEW M3 PRESENTATION FOR MEDIATORS.	0.50	862.50	018	64492634
04/22/22	Fail, Garrett REVIEW M3 DRAFT FOR MEDIATOR PRESENTATION. (1.0); CALL WITH W. MURPHY AND T. COLETTA RE SAME (1.1); CALL WITH W. MURPHY, T. COLETTA, M. KORYCKI AND B. GRIFFITH RE SAME AND FORECASTING (1.4); CALL WITH W. TRANSIER RE MEDIATION (.2); EMAIL TO CARR AND TRANSIER RE SAME (.2).	3.90	6,727.50	018	64492640
04/25/22	Marcus, Jacqueline REVIEW AKIN MOTION RE: LITIGATION FINANCE.	0.30	478.50	018	64503194
04/25/22	Fail, Garrett EMAILS WITH M3 AND WEIL TEAMS RE: OPEN ISSUES INCLUDING CLAIMS (.7); CALL WITH W. MURPHY RE ADMIN AND PREFERENCE SETTLEMENT (.4).	1.10	1,897.50	018	64544730
04/26/22	Stauble, Christopher A. CONFER WITH CHAMBERS RE: SCHEDULING ORDER FOR LEBARON LATE CLAIM FILING.	0.30	148.50	018	64547168
04/27/22	Fail, Garrett	0.30	517.50	018	64544779

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EMAILS WITH M3 RE OPEN ITEMS.					
04/28/22	Fail, Garrett	3.80	6,555.00	018	64544912
CALL WITH W. MURPHY RE MEDIATOR FINANCIAL UPDATE (.3); REVIEW AND COMMENT ON SAME (2.5); CALL WITH MURPHY AND COLLETA RE: SAME (1.0).					
04/29/22	Fail, Garrett	3.00	5,175.00	018	64544703
CALLS WITH W. MURPHY RE UPDATED FINANCIALS AND REPORT FOR MEDIATORS.					
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>36.10</b>	<b>\$61,669.50</b>		
04/01/22	Litz, Dominic	0.30	322.50	019	64391068
CALL WITH CHAMBERS RE: LEBARON HEARING.					
04/04/22	Stauble, Christopher A.	0.60	297.00	019	64545280
REVISE 4/21/2022 HEARING AGENDA (.3); COORDINATE SAME WITH CHAMBERS (.3).					
04/04/22	Peene, Travis J.	0.50	145.00	019	64397018
ASSIST WITH PREPARATION OF APRIL 21, 2022 HEARING AGENDA.					
04/07/22	Stauble, Christopher A.	0.40	198.00	019	64545804
CONFER WITH CHAMBERS RE: FUTURE HEARING DATES.					
04/11/22	Stauble, Christopher A.	0.30	148.50	019	64545757
COORDINATE CANCELLATION OF 4/21/2022 HEARING WITH TEAM AND CHAMBERS.					
04/12/22	Stauble, Christopher A.	0.60	297.00	019	64545886
CONFER WITH CHAMBERS RE: CANCELLATION OF 4/21/2022 HEARING AND POTENTIAL TRANSFER OF MATER TO NEW JUDGE.					
04/14/22	Peene, Travis J.	0.60	174.00	019	64449142

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ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION OF APRIL 21, 2022 HEARING.					
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>					
04/01/22	Namerow, Derek	1.60	1,808.00	023	64370866
	PREPARE FOR UPCOMING CLOSINGS (.9); SEARCH TAX HISTORIES (.6); UPDATE STATUS TRACKER (.1).				
04/01/22	Hwang, Angeline Joong-Hui	0.10	113.00	023	64335983
	REVIEW AND RESPOND TO EMAIL FROM S. WEISS RE: LANDLORD CLAIMS.				
04/01/22	Weiss, Sara	3.00	2,070.00	023	64334813
	DRAFT FACT SECTION FOR SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.				
04/02/22	Namerow, Derek	0.30	339.00	023	64370812
	REVIEW BILLBOARD LICENSE.				
04/04/22	Leslie, Harold David	2.80	3,500.00	023	64385020
	DRAFT SECOND CIRCUIT BRIEF RE: SANTA ROSA (2.8).				
04/04/22	Namerow, Derek	0.80	904.00	023	64371000
	PREPARE FOR UPCOMING CLOSINGS/SALES (.7); UPDATE STATUS TRACKER (.1).				
04/04/22	Weiss, Sara	4.20	2,898.00	023	64362268
	DRAFT FACT SECTION FOR SECOND CIRCUIT APPELLATE BRIEF IN THE SEARS-SANTA ROSA APPEAL (3.8); CALL WITH D. LESLIE THE FACT SECTION FOR THE SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL (0.4).				
04/05/22	Leslie, Harold David	2.80	3,500.00	023	64385153
	CONDUCT RESEARCH AND DRAFT SECOND CIRCUIT SANTA ROSA BRIEF (2.8).				

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04/05/22	Namerow, Derek PREPARE FOR UPCOMING SALES.	1.30	1,469.00	023	64402744
04/05/22	Weiss, Sara REVIEW DRAFT FACT SECTION IN SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.	0.40	276.00	023	64362401
04/06/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SECOND CIRCUIT SANTA ROSA BRIEF.	4.20	5,250.00	023	64385186
04/06/22	Namerow, Derek REVIEW HISTORICAL TAXES FOR CHICAGO (.5); COMPUTE PRORATIONS FOR SAME (.7); REVIEW REA AND TITLE DOCUMENTS FOR OAKDALE (.3); REVIEW TITLE DOCUMENTS FOR CHICAGO (.7); UPDATE STATUS TRACKER (.2).	2.40	2,712.00	023	64403238
04/06/22	Weiss, Sara REVIEW DRAFT FACT SECTION IN SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.	0.10	69.00	023	64373479
04/07/22	Leslie, Harold David CONDUCT RESEARCH, ANALYZE, AND DRAFT SANTA ROSA SECOND CIRCUIT BRIEF.	4.50	5,625.00	023	64385096
04/07/22	Namerow, Derek PREPARE DOCUMENTS FOR CHICAGO AND WILLIAMSBURG CLOSINGS.	1.20	1,356.00	023	64403109
04/07/22	Weiss, Sara DRAFT AND REVIEW FACT SECTION OF SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.	3.50	2,415.00	023	64390584
04/08/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA BRIEF.	5.20	6,500.00	023	64417011
04/08/22	Namerow, Derek	1.00	1,130.00	023	64403120

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PREPARE FOR UPCOMING CLOSINGS; EMAILS RE: M-III AUTHORIZATION TO SIGN.					
04/08/22	Weiss, Sara	2.70	1,863.00	023	64396466
RESEARCH FOR SANTA ROSA BRIEF (1.8); DRAFT EMAIL SUMMARY OF RESEARCH FINDINGS ON INSURANCE SETTLEMENTS AND WHETHER ORDINARY COURSE OF BUSINESS IS A FACTUAL DETERMINATION FOR D. LESLIE (.9).					
04/11/22	Leslie, Harold David	7.20	9,000.00	023	64439667
CONDUCT RESEARCH AND DRAFT SANTA ROSA BRIEF.					
04/12/22	Marcus, Jacqueline	2.10	3,349.50	023	64416145
REVIEW INITIAL DRAFT OF SANTA ROSA SECOND CIRCUIT BRIEF.					
04/12/22	Silbert, Gregory	0.30	427.50	023	64417403
REVIEW SANTA ROSA DRAFT APPEAL BRIEF.					
04/12/22	Weiss, Sara	0.60	414.00	023	64439414
REVIEW DRAFT OF THE SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.					
04/13/22	Silbert, Gregory	1.70	2,422.50	023	64433791
REVIEW AND REVISE SANTA ROSA DRAFT APPEAL BRIEF.					
04/14/22	Silbert, Gregory	4.20	5,985.00	023	64443198
REVIEW AND REVISE SANTA ROSA DRAFT APPEAL BRIEF.					
04/14/22	Leslie, Harold David	0.20	250.00	023	64439666
REVISE SANTA ROSA BRIEF.					
04/15/22	Silbert, Gregory	1.80	2,565.00	023	64447525
DRAFT SANTA ROSA APPEAL BRIEF.					
04/15/22	Weiss, Sara	1.80	1,242.00	023	64445487

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REVISE SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA.					
04/16/22	Silbert, Gregory REVISE SANTA ROSA APPEAL BRIEF.	0.70	997.50	023	64447386
04/18/22	Silbert, Gregory DRAFT SANTA ROSA APPEAL BRIEF.	6.20	8,835.00	023	64458104
04/18/22	Namerow, Derek PREPARE FOR CHICAGO CLOSING (1.2); PREPARE FOR UPCOMING CLOSING FOR WILLIAMSBURG AND OAKDALE (.6); UPDATE STATUS TRACKER (.1).	1.90	2,147.00	023	64465698
04/19/22	Silbert, Gregory REVISE SANTA ROSA APPEAL BRIEF.	4.20	5,985.00	023	64461120
04/19/22	Leslie, Harold David RESEARCH SANTA ROSA APPELLATE ISSUES.	1.30	1,625.00	023	64470848
04/19/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	0.80	904.00	023	64465754
04/20/22	Marcus, Jacqueline REVIEW NEW DRAFT OF SECOND CIRCUIT SANTA ROSA BRIEF.	1.30	2,073.50	023	64470032
04/20/22	Silbert, Gregory REVISE SANTA ROSA APPEAL BRIEF.	1.70	2,422.50	023	64475410
04/20/22	Leslie, Harold David REVISE AND RESEARCH SANTA ROSA BRIEF.	2.80	3,500.00	023	64470803
04/20/22	Namerow, Derek	1.30	1,469.00	023	64498890

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PREPARE FOR UPCOMING CLOSINGS.					
04/20/22	Hwang, Angeline Joong-Hui RESEARCH CASELAW FOR SANTA ROSA BRIEF.	0.80	904.00	023	64490115
04/21/22	Marcus, Jacqueline FOLLOW UP RE: A. HWANG ADDITIONAL RESEARCH FOR SANTA ROSA BRIEF (.7); TELEPHONE CALL WITH G. FAIL RE: SAME (.3); ADDITIONAL CHANGES TO BRIEF (.1).	1.10	1,754.50	023	64489165
04/21/22	Silbert, Gregory EMAILS RE SANTA ROSA APPEAL BRIEF (.2).	0.20	285.00	023	64481769
04/21/22	Fail, Garrett CALL WITH J. MARCUS RE SANTA ROSA APPEAL.	0.30	517.50	023	64492616
04/21/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT APPELLATE BRIEF RE: SANTA ROSA.	2.80	3,500.00	023	64551497
04/21/22	Namerow, Derek PREPARE FOR AND COORDINATE CHICAGO CLOSING (.7); CONFIRM PRORATIONS FOR SAME (1.2); REVIEW TITLE FOR OAKDALE (.8); UPDATE STATUS TRACKER (.1).	2.80	3,164.00	023	64498886
04/21/22	Hwang, Angeline Joong-Hui REVIEW DRAFT SANTA ROSA APPEAL BRIEF.	1.70	1,921.00	023	64490076
04/22/22	Silbert, Gregory EMAILS RE SANTA ROSA APPEAL BRIEF.	0.20	285.00	023	64498370
04/22/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT APPELLATE BRIEF RE: SANTA ROSA.	2.10	2,625.00	023	64551726
04/22/22	Namerow, Derek	1.10	1,243.00	023	64499106

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PREPARE FOR UPCOMING CLOSINGS/SALES.					
04/22/22	Hwang, Angeline Joong-Hui	1.50	1,695.00	023	64489998
REVIEW SANTA ROSA APPEAL BRIEF AND CIRCULATE COMMENTS TO D. LESLIE, G. SILBERT, S. WEISS, AND J. MARCUS.					
04/22/22	Weiss, Sara	0.80	552.00	023	64500022
REVISE DRAFT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.					
04/23/22	Silbert, Gregory	1.90	2,707.50	023	64498303
REVISE DRAFT SANTA ROSA APPEAL BRIEF.					
04/25/22	Marcus, Jacqueline	1.40	2,233.00	023	64503076
REVIEW CHANGES TO SANTA ROSA SECOND CIRCUIT BRIEF (.9); CONFERENCE CALL WITH G. SILBERT, D. LESLIE, S. WEISS, A. HWANG RE: SAME (.5).					
04/25/22	Silbert, Gregory	1.40	1,995.00	023	64505304
REVIEW REVISED APPEAL BRIEF (.9); CONF. WITH TEAM RE SAME (.5).					
04/25/22	Leslie, Harold David	6.20	7,750.00	023	64525884
TELEPHONE CALL WITH WEIL TEAM RE: SANTA ROSA BRIEF (0.4); CONDUCT RESEARCH AND DRAFT/REVISE SANTA ROSA BRIEF (5.8).					
04/25/22	Namerow, Derek	1.70	1,921.00	023	64533927
PREPARE FOR UPCOMING CLOSINGS FOR CHICAGO, WILLIAMSBURG AND OAKDALE.					
04/25/22	Hwang, Angeline Joong-Hui	0.60	678.00	023	64538983
PARTICIPATE ON CALL WITH J. MARCUS, G. SILBER, D. LESLIE, AND S. WEISS RE: SANTA ROSA APPEAL BRIEF; REVIEW AND RESPOND TO EMAILS FROM J. MARCUS, G. SILBER, AND S. WEISS RE: SANTA ROSA APPEAL BRIEF.					
04/25/22	Weiss, Sara	0.50	345.00	023	64510698

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ATTEND CALL WITH TEAM ABOUT THE SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.					
04/26/22	Leslie, Harold David	0.20	250.00	023	64525793
REVIEW AND CIRCULATE SANTA ROSA BRIEF (0.2).					
04/26/22	Namerow, Derek	2.60	2,938.00	023	64533887
REVISE OAKDALE PSA (.5); SEARCH CURRENT AND HISTORICAL TAX INFORMATION FOR WILLIAMSBURG AND OAKDALE (.7); CHECK TITLE COMMITMENTS RE: SAME (.4); DRAFT CLOSING/ESCROW DOCUMENTS FOR WILLIAMSBURG (.8) ; UPDATE STATUS TRACKER (.2).					
04/26/22	Wong, Sandra	6.80	3,162.00	023	64552281
CITECHECK SANTA ROSA 2ND CIRCUIT APPEAL BRIEF.					
04/27/22	Marcus, Jacqueline	0.20	319.00	023	64690603
REVIEW CHANGES TO SANTA ROSA BRIEF (.2).					
04/27/22	Leslie, Harold David	0.80	1,000.00	023	64525552
CONDUCT RESEARCH AND REVISE SANTA ROSA APPEAL PAPERS.					
04/27/22	Namerow, Derek	1.10	1,243.00	023	64534056
FURTHER REVISIONS TO OAKDALE PSA (.7); CLOSING DOCUMENTS FOR WILLIAMSBURG (.3); UPDATE STATUS TRACKER (.1).					
04/27/22	Wong, Sandra	6.10	2,836.50	023	64552325
CITECHECK SANTA ROSA 2D CIRCUIT APPELLATE BRIEF.					
04/28/22	Namerow, Derek	0.80	904.00	023	64534011
PREPARE FOR UPCOMING CLOSINGS.					
04/29/22	Silbert, Gregory	2.00	2,850.00	023	64539067

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REVIEW AND REVISE DRAFT APPEAL BRIEF (1.8); EMAILS WITH TEAM RE SAME (.2).					
04/29/22	Leslie, Harold David	1.20	1,500.00	023	64551518
	REVISE AND FINALIZE SANTA ROSA APPELLATE BRIEF (1.2).				
04/29/22	Namerow, Derek	2.90	3,277.00	023	64579175
	PREPARE FOR UPCOMING CLOSINGS (.8); REVIEW AMENDMENT FOR CHICAGO AND COORDINATE EXECUTION (.3); CONFIRM UPDATED PRORATED TAXES FOR CHICAGO (.5); COMPILE DOCUMENTS FOR OAKDALE AND COORDINATE SALE NOTICE FILING (1.1); UPDATE STATUS TRACKER (.2).				
04/29/22	Weiss, Sara	1.30	897.00	023	64538133
	FINALIZE SECOND CIRCUIT APPELLATE BRIEF IN THE SANTA ROSA APPEAL.				
<b>SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:</b>		<b>139.30</b>	<b>\$156,663.00</b>		
04/18/22	Litz, Dominic	0.60	645.00	026	64475634
	PREPARE NOTICE OF SUPP. ORDINARY COURSE PROFESSIONAL.				
04/19/22	Marcus, Jacqueline	0.20	319.00	026	64462102
	REVIEW 15TH SUPPLEMENT FOR ORDINARY COURSE PROFESSIONALS.				
04/19/22	Litz, Dominic	0.40	430.00	026	64475621
	PREPARE ORDINARY COURSE PROFESSIONAL NOTICE.				
04/22/22	Litz, Dominic	0.30	322.50	026	64503169
	CORRESPOND AND REVISE ORDINARY COURSE PROFESSIONAL PAPERWORK.				
04/26/22	Litz, Dominic	0.20	215.00	026	64544826
	PREPARE ORDINARY COURSE PROFESSIONAL QUARTERLY REPORT.				
04/28/22	Litz, Dominic	0.20	215.00	026	64544978

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PREPARE NOTICE OF QUARTERLY ORDINARY COURSE PROFESSIONAL FEES.					
	<b>SUBTOTAL TASK 026 - Retention/Fee Application:</b>	<b>1.90</b>	<b>\$2,146.50</b>		
	<b>Ordinary Course Professionals:</b>				
04/06/22	Litz, Dominic ANALYZE FEE APP FOR DELOITTE PRIOR TO FILING.	0.20	215.00	027	64391081
04/11/22	Litz, Dominic REVIEW AND REVISE DELOITTE FEE APP.	1.50	1,612.50	027	64409039
04/14/22	Litz, Dominic REVISE M3 FEE STATEMENT.	0.30	322.50	027	64446488
04/14/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FORTY-SECOND MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF MARCH 1, 2022 THROUGH MARCH 31, 2022.	0.30	87.00	027	64448905
04/18/22	DiDonato, Philip REVIEW NOTICE OF HEARING FOR NOV-FEB FEE APPS.	0.20	215.00	027	64457765
04/18/22	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE: PROFESSIONAL INTERIM FEE APPLICATIONS.	0.80	232.00	027	64506845
04/21/22	DiDonato, Philip FINALIZE AND FILE NOTICE OF HEARING RE 10TH INTERIM FEE APP.	0.50	537.50	027	64499733
04/25/22	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE NOTICE OF HEARING RE 10TH INTERIM FEE APP.	0.20	215.00	027	64551705
04/26/22	DiDonato, Philip	0.40	430.00	027	64551770

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<b>FILING SUPPLEMENTAL NOTICE OF FEE HEARINGS FOR 5/26 HEARING.</b>					
04/27/22	Peene, Travis J.	2.40	696.00	027	64550217
ASSIST WITH PREPARATION OF TENTH ORDER APPROVING INTERIM COMPENSATION FOR PROFESSIONALS.					
04/28/22	DiDonato, Philip	0.60	645.00	027	64574572
REVIEWING AND COMMENTING ON DRAFT ORDER APPROVING 10TH INTERIM FEE APPLICATIONS.					
04/28/22	Peene, Travis J.	0.90	261.00	027	64550498
ASSIST WITH PREPARATION OF TENTH ORDER APPROVING INTERIM COMPENSATION FOR PROFESSIONALS.					
04/29/22	Litz, Dominic	1.00	1,075.00	027	64545020
REVIEW AND REVISE DELOITTE FEE APP.					
<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>9.30</b>	<b>\$6,543.50</b>		
<b>Other Professionals:</b>					
04/08/22	DiDonato, Philip	1.20	1,290.00	028	64402511
DRAFT WGM 10TH INTERIM FEE APP.					
04/13/22	Fail, Garrett	1.00	1,725.00	028	64450358
PREPARE FEE APPLICATION IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.					
04/13/22	DiDonato, Philip	1.20	1,290.00	028	64459105
PREPARE WGM 10TH INTERIM FEE APPLICATION AND RELATED EXHIBITS.					
04/14/22	Fail, Garrett	1.00	1,725.00	028	64450397
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.					
04/14/22	DiDonato, Philip	0.60	645.00	028	64459069

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DRAFT INTERIM WGM 10TH INTERIM FEE APPLICATION AND CORRESPONDENCE WITH M3 RE: SAME.					
04/14/22	Peene, Travis J.	0.90	261.00	028	64448992
ASSIST WITH PREPARATION OF WEIL'S TENTH INTERIM FEE APPLICATION.					
04/15/22	DiDonato, Philip	0.70	752.50	028	64457379
PREPARE WGM 10TH INTERIM FEE APP.					
04/29/22	Fail, Garrett	1.00	1,725.00	028	64544849
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.					
<b>SUBTOTAL TASK 028 - Retention/Billing/Fee</b>		<b>7.60</b>	<b>\$9,413.50</b>		
<b>Applications: WGM:</b>					
04/05/22	DiDonato, Philip	0.40	430.00	030	64402864
REVIEW AND RESPOND CORRESPONDENCE RE DEBTORS' 40TH/41ST OMNIBUS CLAIM OBJECTIONS RECLASSIFYING CERTAIN SECURED CLAIMS.					
<b>SUBTOTAL TASK 030 - Secured Creditors</b>		<b>0.40</b>	<b>\$430.00</b>		
<b>Issues/Communications/Meetings:</b>					
03/15/22	Goldring, Stuart J.	0.30	585.00	031	64210748
CALL WITH E. BEHL-REMIJAN RE: UNPAID ILLINOIS SALES TAX.					
03/31/22	Goldring, Stuart J.	0.60	1,170.00	031	64326841
CONSIDER W. MURPHY EMAIL REGARDING WIND DOWN OF DEBTORS (.2); DISCUSS SAME WITH M. HOENIG (.2), AND INTERNAL EMAIL EXCHANGE RE: SAME (.2).					
04/01/22	Goldring, Stuart J.	0.30	585.00	031	64346173
INTERNAL EMAIL EXCHANGE, AND EMAIL EXCHANGE WITH W. MURPHY RE: WINDING DOWN DEBTORS AND TAX FILINGS.					
04/01/22	Marcus, Jacqueline	0.10	159.50	031	64330387

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E-MAIL RE: REMAINING TAX WORK.					
04/01/22	Behl-Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	262.00	031	64328620
04/08/22	Goldring, Stuart J. EMAIL EXCHANGE WITH W. MURPHY AND OTHERS RE: ESL MEDIATION.	0.30	585.00	031	64397456
04/08/22	Behl-Remijan, Eric D. ANALYZE PLAN AND NOL ISSUES.	0.30	393.00	031	64391381
04/11/22	Hoenig, Mark ATTENTION TO ISSUE RE: TRANSFORM DISPUTE (0.5).	0.50	875.00	031	64410560
04/11/22	Goldring, Stuart J. EMAIL EXCHANGE WITH M. HOENIG AND E. BEHL-REMIJAN RE: LIQUIDATION TIMING (.2); GROUP CALL WITH MIII RE: SAME (.3).	0.50	975.00	031	64412646
04/11/22	Behl-Remijan, Eric D. ANALYZE PLAN AND NOL ISSUES.	0.40	524.00	031	64408999
04/12/22	Goldring, Stuart J. REVIEW EMAIL FROM E. BEHL-REMIJAN RE: STOCK TRANSFER REQUEST.	0.10	195.00	031	64422132
04/12/22	Marcus, Jacqueline TELEPHONE CALL WITH B. GRIFFITH RE: ILLINOIS DEPARTMENT OF REVENUE (.1).	0.10	159.50	031	64416352
04/12/22	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.60	786.00	031	64414426
04/13/22	Hoenig, Mark	1.50	2,625.00	031	64430533

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTENTION TO STOCK TRADING ISSUES.					
04/13/22	Goldring, Stuart J.	0.30	585.00	031	64435924
	CONFER WITH E. BEHL-REMIJAN RE: STOCK TRANSFER REQUEST.				
04/13/22	Behl-Remijan, Eric D.	0.60	786.00	031	64429108
	ANALYZE NOL ISSUES.				
04/14/22	Hoenig, Mark	1.50	2,625.00	031	64442548
	ATTENTION TO STOCK TRANSFER ISSUES.				
04/14/22	Goldring, Stuart J.	1.30	2,535.00	031	64451658
	CALL WITH J. MARCUS RE: STOCK TRADING ORDER (.2); CALL WITH E. BEHL-REMIJAN AND W. MCCRAE AT CLEARY RE: SAME (.2); CALL WITH E. BEHL-REMIJAN REGARDING SAME AND DRAFT LETTER WITH RESPECT TO ORDER (.9).				
04/14/22	Marcus, Jacqueline	0.20	319.00	031	64441689
	TELEPHONE CALL WITH S. GOLDRING RE: E. LAMPERT STOCK SALES.				
04/14/22	Behl-Remijan, Eric D.	1.10	1,441.00	031	64442690
	ANALYZE NOL ISSUES.				
04/18/22	Goldring, Stuart J.	0.10	195.00	031	64458680
	CALL WITH E. BEHL-REMIJAN RE: STOCK TRADING ORDER.				
04/18/22	Behl-Remijan, Eric D.	3.60	4,716.00	031	64456211
	ANALYZE STOCK TRADING ORDER ISSUES.				
04/19/22	Hoenig, Mark	0.70	1,225.00	031	64464916
	ATTENTION TO TRANSFER RESTRICTION MATTERS.				
04/19/22	Goldring, Stuart J.	0.60	1,170.00	031	64461343

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REVIEW DRAFT STIPULATION RE: STOCK TRADING ORDER AND PROVIDE COMMENTS TO E. BEHL-REMIJAN.					
04/19/22	Marcus, Jacqueline	0.20	319.00	031	64462248
REVIEW STIPULATION RE: LAMPERT VIOLATION OF NOL TRADING ORDER (.2).					
04/19/22	Behl-Remijan, Eric D.	1.90	2,489.00	031	64460495
ANALYZE STOCK TRADING ORDER ISSUES.					
04/20/22	Hoenig, Mark	1.00	1,750.00	031	64471388
ATTENTION TO TRANSFER RESTRICTION VIOLATION.					
04/20/22	Goldring, Stuart J.	0.20	390.00	031	64472485
CALL WITH E. BEHL-REMIJAN RE: ADDITIONAL COMMENTS TO DRAFT STIPULATION RE: STOCK TRADING ORDER.					
04/20/22	Behl-Remijan, Eric D.	1.10	1,441.00	031	64470669
ANALYZE STOCK TRADING ORDER ISSUES.					
04/21/22	Goldring, Stuart J.	0.10	195.00	031	64487424
REREAD OF LATEST DRAFT STIPULATION RE: STOCK TRADING ORDER (.1).					
04/21/22	Behl-Remijan, Eric D.	0.30	393.00	031	64477590
ANALYZE STOCK TRADING ORDER ISSUES.					
04/24/22	Goldring, Stuart J.	0.20	390.00	031	64497944
CONSIDER CLEARY TAX EMAIL RE: DRAFT STOCK STIPULATION, AND EMAIL EXCHANGE WITH J. MARCUS AND OTHERS RE: SAME.					
04/24/22	Behl-Remijan, Eric D.	0.20	262.00	031	64498150
ANALYZE STOCK TRADING ORDER ISSUES.					

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04/25/22	Goldring, Stuart J. CALL WITH E. BEHL-REMIJAN RE: STOCK TRADING ORDER APPLICATION.	0.20	390.00	031	64504415
04/25/22	Marcus, Jacqueline CONFERENCE CALL WITH E. BEHL-REMIJAN, S. O'NEAL, W. MCCRAE RE: NOL ORDER.	0.50	797.50	031	64502920
04/25/22	Behl-Remijan, Eric D. ANALYZE STOCK TRADING ORDER ISSUES.	0.70	917.00	031	64505080
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>22.40</b>	<b>\$35,209.50</b>		
04/28/22	Litz, Dominic REVIEW AND REVISE QUARTERLY OPERATING REPORT.	0.20	215.00	033	64544712
<b>SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:</b>		<b>0.20</b>	<b>\$215.00</b>		
<b>Total Fees Due</b>		<b>252.80</b>	<b>\$314,763.00</b>		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/13/22	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093800727; DATE: 3/31/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MARCH 2022.	H060	40977928	8.36
04/13/22	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093800727; DATE: 3/31/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MARCH 2022.	H060	40977820	7.64
<b>SUBTOTAL DISB TYPE H060:</b>				<b><u>\$16.00</u></b>
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/16/2022 TRANSACTIONS: 1	S061	40976321	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/24/2022 TRANSACTIONS: 1	S061	40976336	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/10/2022 TRANSACTIONS: 1	S061	40976334	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/21/2022 TRANSACTIONS: 1	S061	40976280	2.19

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04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/18/2022 TRANSACTIONS: 1	S061	40976228	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/13/2022 TRANSACTIONS: 1	S061	40976245	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/11/2022 TRANSACTIONS: 1	S061	40976291	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/22/2022 TRANSACTIONS: 1	S061	40976257	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/05/2022 TRANSACTIONS: 1	S061	40976230	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/12/2022 TRANSACTIONS: 1	S061	40976264	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/14/2022 TRANSACTIONS: 1	S061	40976224	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/06/2022 TRANSACTIONS: 1	S061	40976272	2.19

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04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/17/2022 TRANSACTIONS: 1	S061	40976328	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/29/2022 TRANSACTIONS: 1	S061	40976285	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/19/2022 TRANSACTIONS: 1	S061	40976325	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/01/2022 TRANSACTIONS: 1	S061	40976312	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/08/2022 TRANSACTIONS: 1	S061	40976289	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/03/2022 TRANSACTIONS: 1	S061	40976214	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/27/2022 TRANSACTIONS: 1	S061	40976306	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/28/2022 TRANSACTIONS: 1	S061	40976294	2.19

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04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/02/2022 TRANSACTIONS: 1	S061	40976278	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/15/2022 TRANSACTIONS: 1	S061	40976227	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/31/2022 TRANSACTIONS: 1	S061	40976265	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/23/2022 TRANSACTIONS: 1	S061	40976263	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/30/2022 TRANSACTIONS: 3	S061	40976300	19.94
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/25/2022 TRANSACTIONS: 1	S061	40976225	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/04/2022 TRANSACTIONS: 1	S061	40976238	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/07/2022 TRANSACTIONS: 1	S061	40976302	2.19

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/09/2022 TRANSACTIONS: 1	S061	40976326	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/26/2022 TRANSACTIONS: 1	S061	40976269	2.19
04/19/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 03/20/2022 TRANSACTIONS: 1	S061	40976204	2.19
04/20/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 03/23/2022 ACCOUNT 424YN6CXS	S061	40978852	133.19
04/20/22	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 03/24/2022 ACCOUNT 424YN6CXS	S061	40979342	63.90
04/20/22	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 03/16/2022 ACCOUNT 424YN6CXS	S061	40979177	63.90
04/21/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 03/02/2022 TRANSACTIONS: 14	S061	40979912	54.86
04/21/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 03/11/2022 TRANSACTIONS: 36	S061	40979872	21.89

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/21/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 03/01/2022 TRANSACTIONS: 34	S061	40979797	65.67
04/21/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 03/10/2022 TRANSACTIONS: 86	S061	40979812	109.45
04/21/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 03/15/2022 TRANSACTIONS: 21	S061	40980156	87.56
04/21/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 03/01/2022 TRANSACTIONS: 28	S061	40980058	110.60
04/21/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 03/09/2022 TRANSACTIONS: 34	S061	40979775	21.89
04/21/22	Weiss, Sara COMPUTERIZED RESEARCH NY WESTLAW - WEISS,SARA 03/08/2022 TRANSACTIONS: 89	S061	40979871	40.47
04/21/22	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 03/21/2022 TRANSACTIONS: 2	S061	40980183	21.89
04/21/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 03/14/2022 TRANSACTIONS: 12	S061	40980114	43.78

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/21/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 03/16/2022 TRANSACTIONS: 14	S061	40980057	21.89
04/21/22	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 03/23/2022 TRANSACTIONS: 6	S061	40980157	109.45
04/26/22	DiDonato, Philip COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988583	3.00
04/26/22	Leslie, Harold David COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988417	18.80
04/26/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988603	62.10
04/26/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988370	1.80
04/26/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988445	3.00
04/26/22	Weiss, Sara COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988709	10.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/26/22	Gage, Richard COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988611	0.80
04/26/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988646	89.60
04/26/22	Peene, Travis J. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988689	8.50
04/26/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988686	1.60
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$1,255.63</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$1,271.63</b>